

MEMORANDUM FOR THE RECORD

19 October 1953

SUBJECT: Operational Projects Which May Require Special Action in Order to Obtain Final Accountings

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1. The undersigned met with [REDACTED] Chief of the Finance Division, concerning the above subject. [REDACTED] Chief of the Certifying and Liaison Branch, was present. I explained that the present presentations of the projects did not furnish sufficient information for the DD/A to act upon. In addition, there were no conclusions or recommendations to assist the DD/A.

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2. [REDACTED] explained some of the background relating to each of the cases. This served to illustrate the difficulty of handling the attached as one package. In view of this it was agreed that three representative cases would be selected and treated individually with complete facts as known to Finance together with appropriate recommendations. The three cases selected are intended to illustrate:

STATINTL

- [REDACTED]
- b. A case where action is being taken by the Division to secure write-off authority;
  - c. A case where the accounting is significantly delinquent and there is no indication of action of any substantive nature.

Thereafter each of the cases reported by the attached will be worked on until all have been processed.

3. As a second part of this general subject Finance Division will make a summary report of this problem including observation, conclusions, and recommendations to avoid recurrence of the types of cases involved. This latter action will be accomplished prior to 1 December 1953 and the first three cases will be presented by 26 October 1953.

4. It was indicated that the effort to secure the attached information resulted in a number of accountings being submitted on other cases. Also it was indicated that it might be desirable for Finance to be furnished with additional tools by way of appropriate regulations to handle the question of delinquent advances.

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cc: Comptroller  
Chief, Finance Division

[REDACTED]  
Executive Officer, DD/A

✓ - DD/A Chrono  
cc - DD/A Subject

~~SECRET~~

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